

NCC Cable System Order

Order #	62571401	Flight Dates	09/03/18 - 09/09/18	Update Date	08/24/18
Syscode	2436	Agency	Media Ad Ventures	Version	1 Vs. 1
System Name	Spectrum/DISH- I+ Kansas City, KS	Advertiser	US Chamber of Commerce	Show All Lines	
Market	Kansas City			Total # of Weeks	1
		Client Code		Total	\$2,169.00
AE	Jonas Lawson	Product Code		Commission	\$325.35
Sales Coordinator	Vivian Alvarado	Est Code	1056	Net Total	\$1,843.65
Office	Washington	Product Name	USC MO 9.4-9.6	Total Spots	15
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Jun18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		8.22 New Issue Order. Please review and confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC DT	9/3/18	9/9/18	09:00	16:00		X	X	X				-	-	6	\$77.00	\$462.00	30	NCR 08/08/18-09/06/18
2	FXNC	FXNC EF	9/3/18	9/9/18	16:00	19:00		X	X	X				-	-	3	\$153.00	\$459.00	30	NCR 08/08/18-09/06/18
3	FXNC	FXNC PT	9/3/18	9/9/18	19:00	24:00		X	X	X				-	-	6	\$208.00	\$1,248.00	30	NCR 08/08/18-09/06/18

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	15	0	0	0	0	0	0	0	0	0	0	0	15
AMT	\$2,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,169.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/27/18

62571401 | Kansas City | Spectrum/DISH- I+ Kansas City, KS | 2436 |

NCC Cable System Order

Order #	62571401
Syscode	7557
System Name	Spectrum/Kansas City Interconnect, MO
Market	Kansas City

AE	Jonas Lawson
Sales Coordinator	Vivian Alvarado
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+7 Jun18
-	

Flight Dates	09/03/18 - 09/09/18
Agency	Media Ad Ventures
Advertiser	US Chamber of Commerce

Client Code	
Product Code	
Est Code	1056
Product Name	USC MO 9.4-9.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/24/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	1		
Total	\$6,948.00		
Commission	\$1,042.20		
Net Total	\$5,905.80		
Total Spots	18		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.22 New Issue Order. Please review and confirm. Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	9/3/18	9/9/18	05:00	09:00		X	X	X				-	-	3	\$197.00	\$591.00	30	NCR 08/08/18-09/06/18
2	FXNC	FXNC DT	9/3/18	9/9/18	09:00	16:00		X	X	X				-	-	6	\$240.00	\$1,440.00	30	NCR 08/08/18-09/06/18
3	FXNC	FXNC EF	9/3/18	9/9/18	16:00	19:00		X	X	X				-	-	3	\$415.00	\$1,245.00	30	NCR 08/08/18-09/06/18
4	FXNC	FXNC PT	9/3/18	9/9/18	19:00	24:00		X	X	X				-	-	6	\$612.00	\$3,672.00	30	NCR 08/08/18-09/06/18

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	18	0	0	0	0	0	0	0	0	0	0	0	18
AMT	\$6,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/27/18

62571401 | Kansas City | Spectrum/Kansas City Interconnect, MO | 7557 |